DEVIEWTYDE	1QTR	2QTR	3QTR	Oct	Nov	Dec	4QTR	Year
REVIEW TYPE	IQIK	2Q1K	JVIK	OCI	NOV	Dec	4Q1K	rear
FIRST REVIEWS - FC/NFC								
# FC Notices Issued	10	5	7	9	1	4	11	33
# NFC Notices Issued		29	13	6	<u>4</u> 11	6	23	<u>33</u> 100
# Completed under 21 days	35 45	34	20	9	15	10	34	133
% completed in 21 days	100%	100%	100%	100%	100%	100%	100%	100%
# Completed over 21 days	0	0	0	0	0	0	0	0
Average # Days to Complete		0	U	0	0	0	-	<u> </u>
Review	o	1	1	21	20	20	20	20
Range of Days to Complete	-			21			20	
Review (Lowest to Highest)	15-21	17-21	19-21	20-21	<i>7</i> -21	17-21	7-21	7-21
Review (Lowest to Highest)	15-21	1/-21	19-21	20-21	/-21	1/-21	/-21	/-21
SECOND REVIEWS - FC/NF	C							
# FC Notices Issued	22	20	10	5	10	7	22	74
# NFC Notices Issued	3	7	6	2	2	0	4	20
" TVI C TVOLICES ISSUECE		/		_	_			
# Completed under 14 days	25	27	16	7	12	7	26	94
% completed in 14 days	100%	100%	100%	100%	100%	100%	100%	100%
# Completed over 14 days	0	0	0	0	0	0	0	0
Average # Days to Complete								-
Second Review	o	2	1	10	10	9	10	11
Range of Days to Complete	_				_			
Review	0-14	1-14	0-14	0-14	0-14	1-14	0-14	0-14
Average # Days on Hold		•			- 1			- •
Between 1st & 2nd Review	7	23	26	17	21	22	20	19
Range of Days on Hold	,			,				
(Lowest & Highest)	1-35	2-71	6-100	1-42	1-144	6-56	1-144	1-144
	- 00	,				Ü		•
THIRD REVIEWS - FC/NFC								
# FC Notices Issued	4	5	8	1	3	1	5	22
# NFC Notices Issued	2	0	1	0	0	0	0	3
# Completed under 14 days	6	5	9	1	3	1	5	25
% completed in 14 days	100%	100%	100%	100%	100%	100%	100%	100%
# Completed over 14 days	0	0	0	0	0	0	0	0
Average # Days to Complete								
Review	11	9	11	4	8	13	10	10
Range of Days to Complete								
Review	6-14	2-14	0-8	4	4-14	13	4-14	0-14
Average # Days on Hold								_
Between 2nd & 3rd Review	29	11	31	3	10	8	7	23
Range of Days on Hold								
(Lowest & Highest)	5-59	1-22	0-62	3	8-14	8	3-14	1-62
FOURTH REVIEWS - FC/NF	C							
# of FC Notices Issued	2	0	0	1	0	0	1	2
% completed in 14 days	100%	0	0	100%			100%	100%
# Completed over 14 days	0	0	0	0			0	0
Average Days on Hold	19	0	0	83			83	19